To: Curtis Carey (Carey.Curtis@epa.gov)[Carey.Curtis@epa.gov]; Brees,

Angela[Brees.Angela@epa.gov]; Cox, Sandra[Cox.Sandra@epa.gov]

From: Washburn, Ben

Sent: Tue 12/1/2015 8:24:40 PM

Subject: St. Louis Site Travel Request Form

Curtis,

Here is my travel request form for the upcoming CAG meeting in St. Louis.

TRAVEL REQUEST FORM

Instructions:

a. Employee complete yellow highlighted fields or note 'N/A'. Must provide accounting codes/information. ECO or OPA accounting from Aaron Casady. Information for others from their budget person.

b. Forward via email to director with a copy to deputy director and EOM. (Approver will reply to all with approval, EOM will forward to R7 Travel.)

will forward to R7 Travel.)		40/4/0045	
1. Traveler (Last, First, MI):	Washburbate of Request	12/1/2015	
	Benjamm/dd/yyyy):		
	M.		
3. Division/Branch:	RGAD4. Phone Extension:	7364	
	IO/OPA		
5. Travel Begin Date (mm/dd/yyyy):	12/7620115vel End Date	12/8/2015	
3,,,,	(mm/dd/yyyy):		
7. Travel Begin Time (Approx. Hour):	11:080 Travel End Time (Approx. Hour): 12:00		
	a.m.		
9. Destination(s): St. Louis, Mo.	10. Description Public	: Engagement	
· · · · · · · · · · · · · · · · · · ·	or Purpose of Activit		
	Travel:		
	Havel.		

11. Select One Purpose Code from the boxes below and if applicable training/conference code:

Site Visit

Informational Meeting

Training Travel

Speech or Presentation

Enforcement-Related Travel (NOSF)

Training Travel

Special Mission travel

State-Related Travel

Other travel

TRAINING OR CONFERENCE CODE (required for all EPA training/conferences)

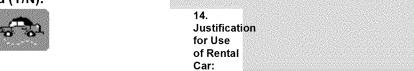
12. Mode(s) of Travel (check applicable):

POGORENTAL FLIGHT _____ Motorcycle Other (specify):

XCAR ______

13. Reservations Needed (V/N):

13. Reservations Needed (Y/N):



Rental Car or GOV

(if applicable)					
	19. Hote Name:	el Drury In	n		
Hotel Reservations					
(Guaranteed Late Arrival)					
Reservations needed (Y/N):N					
Has a block been reserved (Y/N)					
If yes, where and under what nameEPA	block				
26. Check-in Date (mm/dd/yyyy):	12/7/2015	28. Room Pr	eference (che	ck one):	
27. Check-out Date (mm/dd/yyyy):	12/8/2015				
29. Authorization for conference rate lodging (up to 125% o	C	KING QUEEN_X Or actual lodgin		Non-Smoking_	
diem rate):				5 000% Or per	
	Time:	sted Departure			
344	31. Reques				
	Arrival Time:				
	32.				
Airline	Reques Return				
	Time: 33.				
	Reques				
	Arrival Time:				
34. Justification for use of non-contract carrier:					
35. Reservation Information – carrier, flight numbers, cost:					

36. Estimate Expenses:

POV mileage (in miles, one way)- to/from transportation center (airport/train station,

etc.)

POV aircraft ATM fee

ATM machine fee Bike rental Baggage fees

Excess baggage Gas-rental car/GOV

Highway/bridge tolls Hotel tax (CONUS only) Internet connection fee

Laundry/Dry cleaning (CONUS only)

Public transit

Parking

POV mileage to destination if authorized. Refer to GSA mileage reimbursement

rates/guidelines.

Privately owned motorcycle

Phone call business Phone call home

Supplies (justification required)

TMC fee

Tolls (highway/bridge/etc.)

Transportation office/residence

Transportation airport/hotel

MISC:

Other:

37. How will travel be funded?

Appropriation.	PRC Code	Site Code/Conference Code if Applicable	%
В	ZZZME8		
В	ZZZGF2		
${f T}_{ m min}$	303DC6 (Superfund)		
T	303DD2 (Superfund)	0714 West Lake Landfill 100	
T	501EC7 (Superfund)		

PAID BY OTHER DIVISION OR HQ? YES NO

If YES, be sure to add accounting information in blanks above.

- 38. Special Instructions:
- a) If your travel plans change you are responsible for calling the hotel to cancel the reservation.
- b) If you are in travel status, call the airline direct to make flight changes, or Omega Travel 855-326-5402 (7 a.m. to 10 p.m. EST) same # for Emergency, code A-2D51-EPA
- c) Use EPA issued cell phone whenever possible.
- d) R7 toll free voice mail phone 1-800-848-4568.

Benjamin M. Washburn

Public Affairs Specialist

EPA Region 7

(913) 551-7364